

VENDOR PAYMENTS**Education****JULY 2010**

Vendor Name	Description	Amount Paid
A S C D	Prof Services Third Party	89.00
A S C D	Supplies and Materials	96.80
A T & T	Data Processing	906,316.74
A To Z Marketing Inc	Printing and Duplicating	393.39
Act, Inc	Supplies and Materials	704.00
Act, Inc	Data Processing	4,384.00
Adecco Employment Services	Prof Services Third Party	6,542.39
Advanced Bionics Corporation	Supplies and Materials	1,062.50
Advanced Office Systems Inc	Rentals and Insurance	395.00
Adventure Science Center-Nashville	Grants and Subsidies	7,428.83
Afb Publications	Prof Services Third Party	215.00
Airgas Mid-America, Inc	Supplies and Materials	199.11
Airgas Mid-America, Inc	Rentals and Insurance	102.30
Alamo City School	Grants and Subsidies	193,244.09
Alcoa City Recorder & Treasurer	Grants and Subsidies	372,835.79
Alene H Harris	Prof Services Third Party	2,600.00
Alina Guerrero-Krause	Prof Services Third Party	220.00
Alisha D Johnson	Prof Services Third Party	1,128.42
All Occasion Catering Llc	Supplies and Materials	643.74
Alvin C York Institute	Travel	119.00
Alvin C York Institute	Communications	130.00
Alvin C York Institute	Supplies and Materials	4.15
Amanda Taylor	Prof Services Third Party	281.31
Amber Walker	Prof Services Third Party	1,053.00
Ambrosia Catering	Supplies and Materials	435.60
American Paper & Twine Co	Maint. & Repairs	211.01
American Paper & Twine Co	Supplies and Materials	10,042.72
American Paper And Twine	Supplies and Materials	1,289.43
American Paper And Twine	Data Processing	353.80
American Prtg House For Blind	Supplies and Materials	10,431.72
American Red Cross	Supplies and Materials	260.10
Amy L Hancock	Prof Services Third Party	573.75
Amy Montgomery	Prof Services Third Party	360.00
Anamaria Baus	Prof Services Third Party	110.00
Angelo M Formosa Foods Inc	Supplies and Materials	641.83
Aquis Communications Inc	Communications	245.54
Aramark Uniform Services Inc	Maint. & Repairs	173.98
Arc Of Claiborne County	Grants and Subsidies	12,243.70
Arc Of Washington Co Inc	Grants and Subsidies	10,961.98
Aron Michelle Riley	Prof Services Third Party	180.00
At & T	Communications	2.10
AT&T Mobility	Communications	256.27
Athens City Board Of Education	Grants and Subsidies	574,490.15
Athens Paper	Supplies and Materials	511.80
B & P Ice Machines Inc	Supplies and Materials	2,446.00
Backfield in Motion	Grants and Subsidies	28,410.26
Backflow Specialty Co Inc	Maint. & Repairs	135.00
Barry Farris	Prof Services Third Party	400.00
Becky Williams Barnes	Prof Services Third Party	631.70
Bedford County Trustee	Grants and Subsidies	75,080.79
Belmont University	Grants and Subsidies	101,862.67
Bench Mark Physical Therapy	Prof Services Third Party	72.00

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Vendor Name	Description	Amount Paid
Beth T Michael	Prof Services Third Party	120.00
Billie Garner	Prof Services Third Party	45.00
Billy Hix	Prof Services Third Party	4,000.00
Blast Intermediate Unit 17	Supplies and Materials	43,276.60
Bledsoe County Bd Of Education	Grants and Subsidies	38,057.54
Bradford Special School District	Grants and Subsidies	221,729.97
Brenda C Royal	Prof Services Third Party	400.00
Brian Tate	Prof Services Third Party	696.10
Bridgewater Speech & Hearing Inc	Prof Services Third Party	1,500.00
Bristol Reg Speech & Hearing	Prof Services Third Party	50.00
Bristol Tennessee City Schools	Grants and Subsidies	61,813.07
Broadway Hardware Company	Supplies and Materials	207.65
Brookes Publishing Co Inc	Supplies and Materials	318.74
Brownsville Haywood Cnty Comnty Act Org	Grants and Subsidies	20,767.77
C C Dickson Co	Supplies and Materials	239.62
C William Mckee	Prof Services Third Party	400.00
C.U.D.D.L.E.S.	Grants and Subsidies	374.56
Campbell County Trustee	Grants and Subsidies	268,935.11
Campbell Therapy Center Llc	Prof Services Third Party	558.00
Cannon County Trustee	Grants and Subsidies	33,767.62
Capitol City Office Machines	Communications	35.00
Capitol City Office Machines	Supplies and Materials	462.12
Capstone Press Inc	Supplies and Materials	803.53
Cardiac Science Corp	Supplies and Materials	411.08
Cardinal Distribution	Supplies and Materials	41.05
Carla Richards	Prof Services Third Party	60.72
Carol G Ghee	Prof Services Third Party	20.24
Carol Peterson	Prof Services Third Party	3,650.00
Carolina Imaging	Data Processing	1,388.76
Carolina Imaging Products	Data Processing	7,725.36
Carroll County Trustee	Grants and Subsidies	41,833.14
Catherine H Johnson	Prof Services Third Party	697.50
Catherine Joy McCalla	Prof Services Third Party	115.00
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	52,444.17
Cathy A Henson	Prof Services Third Party	48.76
Cdw Government Inc	Data Processing	2,121.18
Centers Of Development PLLC	Prof Services Third Party	120.00
Charla Lofton	Prof Services Third Party	243.00
Charter Communications	Communications	38.93
Chattanooga Chapter Of The Links Inc	Grants and Subsidies	25,914.84
Chattanooga Girls Leadership Academy	Grants and Subsidies	797.81
Cheatham County Trustee	Prof Services Third Party	100.00
Cheatham County Trustee	Grants and Subsidies	306,779.88
Cheryl Couteaud	Prof Services Third Party	846.00
Child & Family Tennessee	Grants and Subsidies	33,140.73
Cindy M Eason	Prof Services Third Party	387.99
Cintas Document Management	Prof Services Third Party	285.34
City Manager Supt	Grants and Subsidies	56,482.19
City Of Cleveland	Grants and Subsidies	395,494.50
City Of Jackson	Utilities and Fuel	593.74
City Of Jamestown	Utilities and Fuel	734.92
City Of Kingsport	Prof Services Third Party	100.00

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Vendor Name	Description	Amount Paid
City Of Kingsport	Grants and Subsidies	513,832.48
City Of Life Corporation	Grants and Subsidies	4,468.71
City Recorder	Grants and Subsidies	1,079,567.61
City Recorder	Grants and Subsidies	22,858.54
City Recorder	Grants and Subsidies	361,226.32
Claiborne County Government	Grants and Subsidies	773,100.58
Clearly Speaking	Prof Services Third Party	420.00
Cleveland Family Ymca	Grants and Subsidies	14,242.49
Clinch-Powell Ed Cooperative	Grants and Subsidies	82,001.28
Clinton City Recorder	Grants and Subsidies	153,962.61
Coastal Training Technologies	Supplies and Materials	236.23
Collegesource Inc	Prof Services Third Party	890.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,336.14
Continuous Care Services Home Health Car	Prof Services Third Party	722.32
Cornerstone Pediatric	Prof Services Third Party	274.80
Creative Discovery Museum	Grants and Subsidies	3,381.78
Creative Life Inc	Grants and Subsidies	14,184.68
Crockett County Board Of Education	Grants and Subsidies	241,755.21
Cumberland University	Grants and Subsidies	64,871.93
Cvr Computer Supply, Inc	Data Processing	720.00
Cynthia L Cliche	Prof Services Third Party	36.80
Cynthia Poole	Prof Services Third Party	2,088.00
Danielle Freeman	Prof Services Third Party	1,301.00
DataSpan Inc	Data Processing	489.48
David H Moore	Prof Services Third Party	900.00
Davina K Tompkins	Prof Services Third Party	79.12
Dawn Campbell	Prof Services Third Party	1,341.00
Debbie DeBerry	Prof Services Third Party	578.60
Debbie Nicholas	Prof Services Third Party	1,400.00
Dekalb County Trustee	Grants and Subsidies	135,901.86
Demetras Cowlie	Prof Services Third Party	2,430.00
Dennis Paper Company	Supplies and Materials	433.50
Developmental Services Of Dickson County	Grants and Subsidies	29,688.34
Dewitt Jackson Maxwell	Prof Services Third Party	750.00
Diana L Lee	Prof Services Third Party	1,811.75
Dickson County Board Of Education	Grants and Subsidies	446,675.67
Donna D Chaudron	Prof Services Third Party	240.00
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	110,678.31
Douglas Cooperative Inc	Grants and Subsidies	6,406.45
Dyersburg City Schools	Grants and Subsidies	236,578.35
Dyersburg State Co College	Grants and Subsidies	11,250.61
Dyna Pak Corp	Supplies and Materials	497.04
Dynamic Therapy Center	Prof Services Third Party	3,015.88
Early Intervention Specialists	Prof Services Third Party	873.00
East Tenn Childrens Hospital Rehab	Prof Services Third Party	2,376.19
East Tenn State University	Prof Services Third Party	1,717.24
East Tenn State University	Grants and Subsidies	53,973.96
East Tennessee State Universit	Prof Services Third Party	238.00
East Tennessee State University	Grants and Subsidies	2,733.71
Ed Lindsey Industries For The Blind	Supplies and Materials	123.00
Education Week	Prof Services Third Party	124.88
Edvantia	Prof Services Third Party	794,098.71

VENDOR PAYMENTS

Education

JULY 2010

Vendor Name	Description	Amount Paid
Edward D Keel	Prof Services Third Party	1,225.84
Elizabeth Chase Davenport	Prof Services Third Party	695.50
Elizabeth J Nixon	Prof Services Third Party	55.00
Embassy Suites	Prof Services Third Party	102,736.20
Emily Boone Ruch	Prof Services Third Party	750.00
Emory Valley Center Inc	Grants and Subsidies	20,695.11
Emtech Laboratories Inc.	Supplies and Materials	116.55
Enablemart	Data Processing	1,617.82
Enabling Devices, Inc	Supplies and Materials	2,195.40
Energy & Resource Solutions	Prof Services Third Party	3,565.00
Erika Moses	Prof Services Third Party	333.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	594.58
Eurosport	Supplies and Materials	305.12
Family Affair Ministries	Grants and Subsidies	17,470.11
Fayetteville City Schools	Grants and Subsidies	107,951.22
Fedex	Communications	962.33
Feltz Therapy Services	Prof Services Third Party	4,649.43
Fentress County	Rentals and Insurance	295.63
Fentress County Solid Waste Department	Utilities and Fuel	300.00
Fentress County Utility District	Utilities and Fuel	1,196.80
Fields Services	Maint. & Repairs	1,500.00
Finney Company	Supplies and Materials	1,551.05
First Steps, Inc.	Grants and Subsidies	50,106.00
Fiscal Agent	Grants and Subsidies	339,205.05
Fitts Piano Service	Maint. & Repairs	320.00
Fleetcor Technologies	Motor Vehicle Operation	281.06
Florence Crittenton Agency	Grants and Subsidies	12,476.88
Fort Sanders Sevier Medical Center	Prof Services Third Party	240.00
Frederick Campbell	Prof Services Third Party	360.00
Freedom Scientific	Data Processing	9,227.78
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	6,213.56
Frontier Communications	Communications	429.51
Frontier Health Inc	Grants and Subsidies	6,975.42
Fuelman	Motor Vehicle Operation	8.68
Functional Independance Home Care Inc	Prof Services Third Party	90.00
G & K Services	Maint. & Repairs	847.00
Gary A Petko	Prof Services Third Party	453.28
Gary E Brown Phd	Prof Services Third Party	1,195.00
Gary R Howard	Supplies and Materials	2,450.00
George J Zimmerman	Supplies and Materials	230.00
Gibson County School District	Grants and Subsidies	812,204.55
Giles County Trustee	Prof Services Third Party	100.00
Giles County Trustee	Grants and Subsidies	34,442.20
Gina Ricard	Prof Services Third Party	1,053.00
Glenn R Thurmond	Prof Services Third Party	945.00
Gloria Elo	Prof Services Third Party	440.00
Goldenrod Dairy	Supplies and Materials	9.60
Goldner Associates, Inc	Supplies and Materials	333.61
Good Shepherd Parish	Grants and Subsidies	1,080.96
Goodwill Industries - Knoxville Inc	Prof Services Third Party	516.00
Grainger	Supplies and Materials	14,442.10
Grainger	Data Processing	140.00

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Vendor Name	Description	Amount Paid
Gray Line Tours	Prof Services Third Party	8,949.20
Graybar	Supplies and Materials	836.96
Greeneville City Schools	Grants and Subsidies	533,883.57
Hale Moss	Travel	100.00
Hale Moss	Prof Services Third Party	175.72
Hal-Hen Co Inc	Supplies and Materials	348.56
Hamblen County Schools	Prof Services Third Party	300.00
Hamilton County Trustee	Grants and Subsidies	97,380.66
Hancock Co. Early Learning Ctr	Prof Services Third Party	6,640.20
Hands On Regional Museum	Grants and Subsidies	10,946.33
Hardin County Trustee	Grants and Subsidies	577,075.08
Harland Technology Services	Data Processing	239.57
Harry K Wong Publications Inc	Supplies and Materials	746.50
Harwood Center Inc	Grants and Subsidies	33,918.14
Hats Inc	Grants and Subsidies	20,301.42
Hawkins County Trustee	Grants and Subsidies	760,644.10
Haywood County Trustees Office	Grants and Subsidies	203,658.69
Heart-Savers Community	Supplies and Materials	7,192.50
Heidi Wilder	Prof Services Third Party	360.00
Helen Ross McNabb Center	Grants and Subsidies	8,785.81
Henderson County Trustee	Grants and Subsidies	346,350.91
Hertz Furniture Systems Corp	Supplies and Materials	1,825.94
High Hopes	Prof Services Third Party	12,031.57
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	1,640.70
Holly E Walters	Prof Services Third Party	360.00
Holy Rosary School	Grants and Subsidies	2,676.34
Hope Inc	Supplies and Materials	5,405.13
Hotel Preston	Prof Services Third Party	3,714.15
Houston County Trustee	Grants and Subsidies	144,494.44
Huntingdon Special School District	Grants and Subsidies	194,904.20
HVAC Design & Build Systems	Maint. & Repairs	4,609.60
Immanuel Lutheran School	Grants and Subsidies	324.20
Innovative Therapy Solution	Prof Services Third Party	300.00
Intelligent Hearing Systems	Supplies and Materials	60.50
International Office Products Inc	Supplies and Materials	3,102.37
J L M Office Products Inc	Supplies and Materials	2,210.52
J L M Office Products Inc	Data Processing	1,584.00
J W C Specialties Inc	Maint. & Repairs	546.96
J W C Specialties Inc	Supplies and Materials	250.00
Jackson Center For Independent Living	Prof Services Third Party	94.40
Jackson Energy Authority	Utilities and Fuel	6,489.00
Jackson Restaurant Supply, Inc.	Supplies and Materials	867.50
Jamelie Kangles	Prof Services Third Party	560.86
James Developmental Center Inc.	Grants and Subsidies	11,482.01
Jamestown Auto Supply Co	Supplies and Materials	20.54
Jane Fortner	Prof Services Third Party	1,098.00
Janice B Nelms	Prof Services Third Party	71.90
Jani-King Of Nashville Inc	Maint. & Repairs	315.00
Jeff Moorhouse	Prof Services Third Party	207.00
Jefferson County Trustee	Prof Services Third Party	100.00
Jefferson County Trustee	Grants and Subsidies	1,187,330.42
Jeffrey N Lewis	Travel	100.00

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Vendor Name	Description	Amount Paid
Jeffrey N Lewis	Prof Services Third Party	178.48
Jennifer Diehl	Prof Services Third Party	202.50
Jennifer Hassell	Prof Services Third Party	281.31
Jennifer Hayes	Prof Services Third Party	51.52
Jennifer Wilson	Prof Services Third Party	3,920.45
Jentex Delis	Travel	480.11
Jentex Delis	Prof Services Third Party	136.83
Jentex Delis	Supplies and Materials	58.33
John Barlow	Prof Services Third Party	350.00
John H Schaad Lumber Co, Llc	Supplies and Materials	49.50
John R Cox	Prof Services Third Party	68.08
Johnson City Medical Center	Prof Services Third Party	765.00
Johnson City Schools	Grants and Subsidies	777,658.91
Johnson County Trustee	Prof Services Third Party	300.00
Johnson County Trustee	Grants and Subsidies	16,966.52
Jones Speech-Language Pathology Services	Prof Services Third Party	90.00
Juanita Jones	Prof Services Third Party	440.00
Judy Kay Hurst	Prof Services Third Party	2,113.00
Julia Grecol	Prof Services Third Party	685.98
Julie Griggs	Travel	100.00
Julie Griggs	Prof Services Third Party	141.68
Julie Scudder	Prof Services Third Party	51.52
Just Us Girls	Prof Services Third Party	2,403.90
Just Us Girls	Supplies and Materials	5,280.61
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	7,091.88
K Mart	Supplies and Materials	172.23
K Mart	Data Processing	9.00
Karen L Dodd	Prof Services Third Party	62.56
Karla Fultz	Prof Services Third Party	221.60
Katherine B Dratnoi	Prof Services Third Party	540.00
Kathryn R Jordan	Prof Services Third Party	337.32
Kathy Elmore	Prof Services Third Party	200.00
Kenny Pipe & Supply Inc	Supplies and Materials	920.11
Kentron Health Care Inc	Supplies and Materials	26.00
Keys To Communication Speech L	Prof Services Third Party	90.00
Kid'S Depot/Progressive Directions	Grants and Subsidies	36,956.00
Kimberly M Dean	Prof Services Third Party	360.00
Kimberly S Wise	Prof Services Third Party	1,125.51
Kimco Environmental Pest Svcs	Maint. & Repairs	99.00
Kings Daughters School	Grants and Subsidies	39,468.64
Kings True Value Hardware Co	Maint. & Repairs	92.97
Kings True Value Hardware Co	Supplies and Materials	286.05
Knoxville Bolt & Screw Inc	Supplies and Materials	252.00
Knoxville News-Sentinel	Prof Services Third Party	73.06
Knoxville Utility Board	Utilities and Fuel	48,277.18
Knoxville/Knox Co CAC	Grants and Subsidies	7,176.59
Kone Inc	Maint. & Repairs	372.00
Kyra M Bryant	Prof Services Third Party	16.56
Lakeshore Learning Materials	Supplies and Materials	1,302.60
Lambuth University	Grants and Subsidies	128,512.09
Larry William Daniels	Prof Services Third Party	602.26
Latrese Bryant	Prof Services Third Party	70.00

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Vendor Name	Description	Amount Paid
Laura Smithson	Prof Services Third Party	489.10
Lawrence County Trustee	Grants and Subsidies	747,697.09
Lebanon Board Of Education	Grants and Subsidies	39,248.49
Lebanon Chemicals Inc	Supplies and Materials	926.50
Lebonheur Children'S Medical Center	Prof Services Third Party	2,457.20
LeConte Medical Center	Prof Services Third Party	660.00
Lemoyne Owen College Cdc	Grants and Subsidies	21,419.11
Lenoir City Treasurer Recorder	Grants and Subsidies	118,441.01
Lesley Doherty	Prof Services Third Party	618.82
Leslie Marrie S Lasater	Prof Services Third Party	4.60
Lewis County Trustee	Grants and Subsidies	336,284.18
Lexi Jobe	Prof Services Third Party	79.12
Lexington Bd Of Education	Grants and Subsidies	157,918.87
Lexis Nexis Matthew Bender	Prof Services Third Party	85.02
Liberty Communications Inc	Supplies and Materials	351.00
Library Reproduction Service	Supplies and Materials	9,110.50
Lifeguard Medical Solutions	Training	1,375.00
Lindsay Talarico	Prof Services Third Party	311.56
Lisa D Stalans	Prof Services Third Party	287.15
Lisa Melynda Martin	Prof Services Third Party	550.00
Literacy Education and Resources	Supplies and Materials	731.94
Little Tenn Valley Ed Coop	Grants and Subsidies	47,021.82
Lois Coles	Prof Services Third Party	60.72
Lonesource Inc	Supplies and Materials	521.49
Lonesource Inc	Data Processing	75.96
Loudon County Trustee	Grants and Subsidies	202,196.67
Love Fellowship Baptist	Grants and Subsidies	25,848.27
Lowes	Supplies and Materials	1,368.40
Lowes Of Jackson (#496)	Supplies and Materials	159.62
LRP Publications	Prof Services Third Party	30,828.25
LRP Publications	Supplies and Materials	77.90
Luis A Crespo	Prof Services Third Party	3,465.58
Lynn Cox	Prof Services Third Party	4,450.00
Lynn D Hammond	Prof Services Third Party	4,500.00
Lyttle Fox Therapy	Prof Services Third Party	679.02
Macon County Trustee	Grants and Subsidies	127,448.57
Manchester City Recorder	Grants and Subsidies	223,927.02
Marianne Sperry	Prof Services Third Party	224.56
Mari-Carmen Schneider	Prof Services Third Party	165.00
Maricel L Negron	Prof Services Third Party	128.00
Marion County Trustee	Grants and Subsidies	17,957.97
Marla Mechelle Nivens	Prof Services Third Party	531.42
Marshall County Trustee	Grants and Subsidies	120,827.58
Martha E Gabel	Prof Services Third Party	115.00
Martha O'Bryan Center Inc	Grants and Subsidies	15,571.41
Martin Housing Authority	Grants and Subsidies	10,704.74
Marvin Lusk	Travel	100.00
Marvin Lusk	Prof Services Third Party	287.96
Mary Esther Perry	Prof Services Third Party	180.00
Mary Dawn Reed	Prof Services Third Party	1,890.00
Mary Lou I Danner	Prof Services Third Party	315.00
Mattie B Ward	Prof Services Third Party	900.00

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Vendor Name	Description	Amount Paid
Maurianne Adams	Prof Services Third Party	3,000.00
Maury Regional Medical Ctr	Prof Services Third Party	490.20
Mckenzie Board Of Education	Grants and Subsidies	1,616.84
Mcnaury County Trustee	Grants and Subsidies	344,949.34
Mcneilly Center For Children	Grants and Subsidies	13,526.01
McQuay International	Maint. & Repairs	918.72
Mead/Westvaco	Supplies and Materials	1,494.63
Media South Computer Supplies, Inc	Data Processing	132.32
Mediacross Inc	Prof Services Third Party	4,691.55
Medline Industries Inc	Supplies and Materials	246.46
Megan Tatlock	Prof Services Third Party	333.00
Melissa Renshaw	Prof Services Third Party	632.62
Melissa Salana Collins	Prof Services Third Party	750.00
Memphis Catholic Schools	Grants and Subsidies	110,896.29
Memphis City Schools	Prof Services Third Party	100.00
Memphis City Schools	Grants and Subsidies	7,262,021.51
Memphis Leadership Foundation	Grants and Subsidies	33,127.46
Memphis Museums Inc	Grants and Subsidies	33,842.12
MetaMetrics Inc	Prof Services Third Party	84,705.87
Methodist Hospital Of Memphis	Prof Services Third Party	390.00
Methodist Medical Center	Prof Services Third Party	498.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	585.00
Metro Nashville & Davidson County	Grants and Subsidies	8,080,816.73
Metro Water	Utilities and Fuel	185.75
Metro Water	Utilities and Fuel	1,241.32
Michigan Braille Transcribing Fund	Supplies and Materials	59,815.63
Mid South Automatic Door	Buildings	8,033.00
Middle Tenn Exterminating Co	Maint. & Repairs	289.00
Middle Tenn State University	Grants and Subsidies	20,121.77
Middle Tennessee State University	Grants and Subsidies	83,558.01
Midstate Catering	Supplies and Materials	1,610.00
Mike Brown	Prof Services Third Party	117.76
Milan Special School District	Grants and Subsidies	150,054.33
Millennium Learning Concepts	Prof Services Third Party	1,689.20
Millennium Maxwell House Hotel	Supplies and Materials	1,171.20
Millennium Maxwell House Hotel	Rentals and Insurance	817.40
Miss TN Scholarship Organizati	Prof Services Third Party	5,073.02
Monroe Harding Inc	Grants and Subsidies	3,111.66
Monroe Systems For Business Inc	Supplies and Materials	89.00
Monterey Sand Llc	Supplies and Materials	1,189.79
Montgomery Village Child Development Ctr	Grants and Subsidies	11,891.27
Moore County Bd Of Education	Grants and Subsidies	99,238.66
Morgan County Trustee	Grants and Subsidies	208,102.64
Morristown-Hamblen Child Care and Early	Grants and Subsidies	83.97
Mount Carmel United Methodist Church Inc	Grants and Subsidies	39,559.87
Mountain Glacier LLC	Supplies and Materials	154.90
Mtsu Project Help	Grants and Subsidies	21,700.06
N H C Healthcare	Prof Services Third Party	240.00
Nancy Bagley	Prof Services Third Party	669.00
Nancy McNeal	Prof Services Third Party	223.71
Nashville Gas	Utilities and Fuel	418.39
Nashville Gas	Utilities and Fuel	2,026.93

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Vendor Name	Description	Amount Paid
Nathan Thomas	Prof Services Third Party	537.86
National Deaf Academy Llc	Grants and Subsidies	60,600.00
National Geographic School Publishing	Supplies and Materials	14,460.01
Natl Assn Of State Directors Of Teacher	Prof Services Third Party	4,000.00
Natl Assn Of State Directors Of Teacher	Training	395.00
Natl Assoc Of State Directors Of Special	Prof Services Third Party	11,410.00
Natl Jobs For America'S Graduates Inc	Prof Services Third Party	45,000.00
Natl Science Teacher's Assoc	Prof Services Third Party	75.00
Nch Corp (Chemsearch Div)	Supplies and Materials	1,529.20
NCS Pearson Inc	Supplies and Materials	3,039.71
NCS Pearson Inc	Data Processing	916.65
Nctm	Prof Services Third Party	66.00
NES	Utilities and Fuel	29,932.06
New Vision Inc	Grants and Subsidies	6,547.00
Newark Electronics	Supplies and Materials	7.52
Newport City School System	Grants and Subsidies	209,977.98
Nexair Llc	Supplies and Materials	47.40
Nhc Hillview Healthcare Center	Prof Services Third Party	675.00
Northwest Evaluation Association	Prof Services Third Party	2,700.00
Northwest Evaluation Association	Supplies and Materials	1,500.00
Northwest Plumbing Co	Maint. & Repairs	3,269.68
Northwest Plumbing Co	Supplies and Materials	5,365.99
Oak Ridge Board Of Education	Grants and Subsidies	520,985.58
Obion County Trustee	Grants and Subsidies	50,668.76
Oce' Imagistics Inc	Supplies and Materials	77.50
Oce' Imagistics Inc	Rentals and Insurance	17,144.50
Oneida Board Of Education	Grants and Subsidies	85,765.96
Oracle America Inc	Data Processing	11,263.05
Orange Grove Center Inc	Grants and Subsidies	3,585.73
Orkin Inc	Maint. & Repairs	60.00
Pacesetters Inc	Grants and Subsidies	4,740.81
Pacesetters Youth Outreach Inc	Grants and Subsidies	9,018.25
Paris Special School Dist	Grants and Subsidies	174,371.88
Patricia C Barnett	Prof Services Third Party	1,080.00
Patricia L Rider	Prof Services Third Party	192.89
Patricia R Tyree	Prof Services Third Party	300.00
Patrick Rehab & Wellness Ctr	Prof Services Third Party	90.00
Patty Littlejohn	Prof Services Third Party	600.00
Paul Joseph Zimmerman	Prof Services Third Party	201.00
Paula Davila	Prof Services Third Party	1,448.00
Penny Harris	Prof Services Third Party	963.00
People's Bread Co Inc	Supplies and Materials	594.06
Phonak, LLC	Prof Services Third Party	249,292.00
Phonak, LLC	Supplies and Materials	105,707.00
Phyllis Turner	Prof Services Third Party	247.50
Physical Therapy Services	Prof Services Third Party	44.34
Pickett County Trustee	Grants and Subsidies	104,703.01
Pitney Bowes	Communications	808.17
Pitney Bowes	Supplies and Materials	1,099.05
Pitney Bowes	Supplies and Materials	161.48
Pitney Bowes - Postal Privilege	Communications	350.00
Pitney Bowes Inc	Supplies and Materials	299.79

VENDOR PAYMENTS**Education****JULY 2010**

Vendor Name	Description	Amount Paid
Pitney Bowes Inc	Rentals and Insurance	135.00
Pitsco Catalog Division	Supplies and Materials	515.11
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	255.00
Pomeroy It Solutions Sales Co Inc	Data Processing	7,994.99
Porter Leath Childrens Home	Grants and Subsidies	1,866.34
Potters Furniture Showroom	Supplies and Materials	27.06
Precision Acoustics	Supplies and Materials	224.00
Precision Lab, Inc.	Supplies and Materials	60.00
Pro-Ed	Supplies and Materials	26.40
Project For Neighborhood Aftercare	Grants and Subsidies	17,483.36
Public Consulting Group Inc	Prof Services Third Party	519,386.50
Purchase Power	Communications	7,368.99
Pye-Barker Fire & Safety Inc	Maint. & Repairs	246.55
Quill Corporation	Supplies and Materials	59.00
R & A Solutions Inc	Prof Services Third Party	564,279.00
Rachel K Harrell	Prof Services Third Party	315.00
Rebecca Holden	Prof Services Third Party	579.26
Red Wing Shoe Store	Supplies and Materials	89.00
Rehab At Your Place Llc	Prof Services Third Party	3,158.40
Renaissance Learning ,Inc	Data Processing	1,550.00
Rhonda M Catanzaro	Prof Services Third Party	186.65
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	5,727.47
Rocketown Youth Services	Grants and Subsidies	32,522.13
Rocky Top Materials Inc	Supplies and Materials	35.70
Rogers Petroleum And Wingfield	Motor Vehicle Operation	1,711.05
Rogersville City Recorder	Grants and Subsidies	108,029.25
Rosie Noriega	Prof Services Third Party	1,869.00
Russell Cleaners	Maint. & Repairs	46.81
Ruth Ann Moore	Prof Services Third Party	873.00
Rutherford County Juvenile Detention Ctr	Grants and Subsidies	3,354.30
Samaritan Ministries Inc	Grants and Subsidies	55,040.18
Sarah Dorset	Prof Services Third Party	45.00
Sarah Sullivan	Prof Services Third Party	1,264.50
Save The Children Federation Inc	Grants and Subsidies	375,114.39
Scantron Corporation	Equipment	8,878.00
Scantron Corporation	Data Processing	15,373.44
Scholastic Inc.	Supplies and Materials	99.58
School Specialty	Supplies and Materials	179.97
Scott County Trustee	Grants and Subsidies	68,239.58
Scott Fernandez	Prof Services Third Party	604.00
Secretary Treasurer	Grants and Subsidies	119,943.58
Secretary Treasurer	Grants and Subsidies	206,466.87
Secretary/Treasurer	Prof Services Third Party	100.00
Secretary/Treasurer	Grants and Subsidies	63,503.18
Select Air Services Llc	Maint. & Repairs	1,657.09
Shari Myers	Prof Services Third Party	86.48
Sheila Shands	Prof Services Third Party	1,435.50
Shelby County Trustee	Prof Services Third Party	11,095.30
Shelby County Trustee	Grants and Subsidies	1,654,863.25
Shelley A Garner	Prof Services Third Party	225.00
Sherry Wilson	Prof Services Third Party	693.00
Siskin Children'S Institute	Grants and Subsidies	40,968.44

VENDOR PAYMENTS**Education****JULY 2010**

Vendor Name	Description	Amount Paid
Siskin Children'S Institute	Training	40.00
Skills Developmental Services, Inc.	Grants and Subsidies	11,832.00
Smithson Craighead Academy Inc	Grants and Subsidies	60,470.07
Smoky Mountain Water	Rentals and Insurance	10.15
Sondra Marbury	Prof Services Third Party	618.75
South Carroll County Treasurer	Prof Services Third Party	100.00
South Carroll County Treasurer	Grants and Subsidies	35,263.17
Southern Regional Education Board	Prof Services Third Party	13,000.00
Southern Regional Education Board	Training	30.00
Special Kids And Families Inc	Prof Services Third Party	6,421.32
Speech And Hearing Center	Prof Services Third Party	1,250.40
Speech Language & Learning Ctr	Prof Services Third Party	585.00
Speechpath Outpatient Clinic	Prof Services Third Party	5,047.50
Springfield Pediatric Therapy Ctr PLLC	Prof Services Third Party	120.00
St George'S Day School	Grants and Subsidies	2,808.50
St Johns Neuman Catholic School	Grants and Subsidies	1,010.71
St Michael'S Church School	Grants and Subsidies	5,003.69
Staci Hendrix	Prof Services Third Party	375.36
Stanley Convergent Security Solutions	Maint. & Repairs	175.00
Stanley Security Solutions Inc	Supplies and Materials	381.53
Staples Technology Solutions	Data Processing	850.19
Stephen Addison Schneider	Prof Services Third Party	336.20
Stericycle, Inc	Utilities and Fuel	70.80
Steve Starnes	Prof Services Third Party	441.12
Stewart County Government	Grants and Subsidies	5,483.28
Summitt Medical Center	Prof Services Third Party	647.58
Sumner County Trustee	Grants and Subsidies	571,974.90
Sunshine Light	Prof Services Third Party	674.02
Superintendent	Grants and Subsidies	202,093.75
Superior Water Services Inc	Maint. & Repairs	228.15
SurveyMonkey.com LLC	Prof Services Third Party	200.00
Susan Armstrong	Prof Services Third Party	602.26
Susan Baechle Md	Prof Services Third Party	360.00
Susan Barnett	Prof Services Third Party	990.00
Susan C Crowder	Prof Services Third Party	975.50
Susan H McNabb	Prof Services Third Party	674.02
Susan Hudson	Prof Services Third Party	575.00
Susan L Partridge	Prof Services Third Party	155.90
Susan Stiner	Prof Services Third Party	620.66
Suzanne Eldridge	Prof Services Third Party	2,268.00
Suzanne Martin Speech Pathology	Prof Services Third Party	288.00
Tact Tn Autism Consulting And Therapy	Prof Services Third Party	14,499.00
TalkBack Inc	Prof Services Third Party	1,772.36
Tammy L Jones	Prof Services Third Party	54.28
Teacher Created Materials Inc	Supplies and Materials	934.90
Technology For Education	Communications	12.00
Technology For Education	Data Processing	76.00
Technology Student Association -Tn Assoc	Grants and Subsidies	7,500.00
Tenn Opportunity Program	Grants and Subsidies	104,867.10
Tenn Technological University	Grants and Subsidies	79,520.81
Tennessee Alliance For	Grants and Subsidies	76,046.44
Tennessee Board Of Regents	Grants and Subsidies	798,641.29

VENDOR PAYMENTS

Education

JULY 2010

Vendor Name	Description	Amount Paid
Tennessee Book Company	Supplies and Materials	10,736.47
Tennessee Disability Coalition	Grants and Subsidies	1,329.89
Tennessee Holocaust Commission Inc	Grants and Subsidies	60,872.05
Tennessee Safety & Health Congress	Travel	790.00
Tennessee School Boards Association	Prof Services Third Party	1,855.00
Tennessee Secondary School	Prof Services Third Party	307.00
Tennessee State University	Grants and Subsidies	514,334.30
Teresa E Honeycutt	Prof Services Third Party	506.88
Teresa Marie Agee	Prof Services Third Party	16.56
Teresa P McClure	Prof Services Third Party	4,140.00
Terry Sue Fanning	Prof Services Third Party	4,000.00
Tfh (Usa) Ltd	Supplies and Materials	760.48
The Arc Of Tennessee	Grants and Subsidies	22,574.12
The Braille Group of Buffalo Inc	Supplies and Materials	6,150.00
The Childrens Home Dcc	Grants and Subsidies	1,018.00
The Consortium For Entrepreneurship Educ	Prof Services Third Party	3,500.00
The Sexual Assault Center	Grants and Subsidies	29,476.87
The Star Center	Prof Services Third Party	7,081.50
The Tennessean	Prof Services Third Party	156.01
The Universtiy Of Tennessee	Grants and Subsidies	168,533.42
Therapeutic Rehab Services	Prof Services Third Party	25.00
Thomas Miller & Partners, Llc	Prof Services Third Party	4,984.98
Thompson Publishing Group	Supplies and Materials	2,128.89
Tiffani S Ellison	Prof Services Third Party	557.18
Tim Ferguson Plumbing Co Inc	Maint. & Repairs	530.00
Tina David	Prof Services Third Party	301.44
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tlc Engineering For Architecture Inc	Prof Services Third Party	525.00
Tms - South	Supplies and Materials	444.48
Tn School Boards Association	Prof Services Third Party	4,260.70
Tn School For The Blind	Supplies and Materials	7.50
Tn School For The Deaf	Travel	489.40
Tn School For The Deaf	Prof Services Third Party	25.00
Town Centre	Training	4,473.00
Traci J Wilber	Prof Services Third Party	625.50
Trane Company	Maint. & Repairs	233.65
Treasurer	Grants and Subsidies	601,040.36
Trenton Special School District	Grants and Subsidies	386,158.55
Tricia Jamison	Prof Services Third Party	850.50
Tristar Digital Connections, Llc	Supplies and Materials	170,718.00
Tristar Digital Connections, Llc	Training	1.00
Trustee Anderson County	Prof Services Third Party	100.00
Trustee Anderson County	Grants and Subsidies	594,393.48
Trustee Benton County	Grants and Subsidies	157,028.34
Trustee Bradley County	Grants and Subsidies	665,167.44
Trustee Carter County	Grants and Subsidies	178,428.99
Trustee Chester County	Grants and Subsidies	194,919.77
Trustee Clay County	Grants and Subsidies	140,209.25
Trustee Coffee County	Grants and Subsidies	69,301.72
Trustee Cumberland County	Grants and Subsidies	300,907.72
Trustee Decatur County	Grants and Subsidies	154,912.77
Trustee Dyer County	Grants and Subsidies	420,668.30

VENDOR PAYMENTS

Education

JULY 2010

Vendor Name	Description	Amount Paid
Trustee Fentress County	Grants and Subsidies	342,160.12
Trustee Franklin County	Grants and Subsidies	175,725.29
Trustee Grainger County	Grants and Subsidies	387,844.04
Trustee Greene County	Grants and Subsidies	769,119.86
Trustee Grundy County	Grants and Subsidies	367,317.88
Trustee Hamblen County	Grants and Subsidies	690,261.04
Trustee Hancock County	Grants and Subsidies	339,496.35
Trustee Hardeman County	Grants and Subsidies	633,585.69
Trustee Henry County	Grants and Subsidies	101,028.12
Trustee Hickman County	Grants and Subsidies	44.38
Trustee Jackson County	Grants and Subsidies	38,360.91
Trustee Knox County	Prof Services Third Party	241.66
Trustee Knox County	Grants and Subsidies	311,223.39
Trustee Lake County	Grants and Subsidies	128,965.18
Trustee Lincoln County	Grants and Subsidies	345,016.30
Trustee Madison County	Grants and Subsidies	1,478,064.95
Trustee Maury County	Grants and Subsidies	567,766.93
Trustee McMinn County	Grants and Subsidies	571,902.19
Trustee Meigs County	Grants and Subsidies	82,879.35
Trustee Montgomery County	Prof Services Third Party	100.00
Trustee Montgomery County	Grants and Subsidies	1,118,984.18
Trustee Of Blount County	Grants and Subsidies	604,579.53
Trustee Of Cocke County	Grants and Subsidies	294,349.08
Trustee Of Fayette County	Grants and Subsidies	222,539.35
Trustee Of Greene County	Prof Services Third Party	101.72
Trustee Of Humphreys County	Grants and Subsidies	162,676.84
Trustee Of Lauderdale County	Grants and Subsidies	442,820.71
Trustee Of Monroe County	Prof Services Third Party	100.00
Trustee Of Monroe County	Grants and Subsidies	244,392.95
Trustee Of Smith County	Grants and Subsidies	98,296.59
Trustee Overton County	Grants and Subsidies	229,079.21
Trustee Perry County	Grants and Subsidies	165,228.01
Trustee Polk County	Grants and Subsidies	347,710.80
Trustee Putnam County	Grants and Subsidies	192,898.24
Trustee Rhea County	Grants and Subsidies	251,987.52
Trustee Roane County	Grants and Subsidies	778,469.11
Trustee Robertson County	Grants and Subsidies	391,448.46
Trustee Rutherford County	Grants and Subsidies	1,334,243.47
Trustee Sequatchie County	Grants and Subsidies	174,581.96
Trustee Sevier County	Grants and Subsidies	93,722.07
Trustee Stewart County	Grants and Subsidies	31,091.23
Trustee Sullivan County	Prof Services Third Party	200.00
Trustee Sullivan County	Grants and Subsidies	121,847.24
Trustee Tipton County	Grants and Subsidies	532,282.09
Trustee Trousdale County	Grants and Subsidies	156,560.79
Trustee Van Buren County	Grants and Subsidies	274,235.14
Trustee Weakley County	Grants and Subsidies	408,914.59
Trustee White County	Grants and Subsidies	235,478.13
Trustee Williamson County	Prof Services Third Party	540.00
Trustee Williamson County	Grants and Subsidies	1,109,897.89
Trustee Wilson County	Grants and Subsidies	445,963.00
TSPMA	Travel	60.00

VENDOR PAYMENTS**Education****JULY 2010**

Vendor Name	Description	Amount Paid
Tullahoma City Board Of Education	Grants and Subsidies	560,759.78
Twin Lakes Tele Coop Corp	Communications	829.55
Unicoi County Board Of Education	Grants and Subsidies	254,702.49
Union City Board Of Education	Grants and Subsidies	115,994.53
Union County Trustee	Grants and Subsidies	333,189.69
University Of Memphis	Communications	478.80
University Of Memphis	Grants and Subsidies	159,008.15
University Of Tenn	Grants and Subsidies	31,327.82
University Of Tennessee	Grants and Subsidies	270,118.72
University Of Tn Chattanooga	Grants and Subsidies	2,605.82
Upper Cumberland Human Resource Agency	Grants and Subsidies	5,157.96
UT - TPTE Department	Prof Services Third Party	1,400.00
Ut At Martin	Travel	6,656.98
Ut At Martin	Communications	1,835.76
Ut At Martin	Rentals and Insurance	2,107.29
Ut At Martin	Grants and Subsidies	58,957.25
UT Martin	Prof Services Third Party	600.00
V & B Marketing	Prof Services Third Party	550.00
Vanderbilt University	Grants and Subsidies	185,251.84
Vanderbilt University Hospital	Prof Services Third Party	6,513.00
Vanessa Ritter	Prof Services Third Party	114.08
Velma Diane Bennett	Prof Services Third Party	1,400.00
Veronica Uribe-Payne	Prof Services Third Party	568.00
Virginia Cooter	Prof Services Third Party	22.50
Volunteer Electric Co-op	Utilities and Fuel	11,167.08
Volunteer Electric Co-op	Utilities and Fuel	3,963.39
Vort Corporation	Supplies and Materials	742.50
Warren County Schools	Grants and Subsidies	448,686.20
Washington County Trustee	Grants and Subsidies	140,427.66
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Grants and Subsidies	28,987.96
Wayne County Trustee	Grants and Subsidies	338,021.57
Wci Tn-Knoxville	Utilities and Fuel	716.00
West Carroll Special School District	Grants and Subsidies	105,296.07
West Payment Center	Prof Services Third Party	567.00
West Payment Center	Supplies and Materials	577.00
West TN Center For Child Development	Prof Services Third Party	1,181.00
West Tn School For The Deaf	Communications	292.27
William S Trimble Company	Supplies and Materials	31.76
Williamson Medical Center	Prof Services Third Party	18.00
Willie E Slate	Travel	100.00
Willie E Slate	Prof Services Third Party	207.92
Wilson Conference Center Group Llc	Training	4,870.50
Wilson Language Training Corp	Supplies and Materials	1,206.45
Woodbine Community Organization	Grants and Subsidies	27,584.70
Words of Wisdom Educational Co	Prof Services Third Party	500.00
Words of Wisdom Educational Co	Supplies and Materials	960.00
Ymca Of Metropolitan Chattanooga	Grants and Subsidies	45,366.00
Yolanda Crawford	Prof Services Third Party	750.00
Youth Dimensions Inc	Grants and Subsidies	4,382.24
Youth Villages	Grants and Subsidies	50,024.88
Youth Visions Inc	Grants and Subsidies	10,297.80

VENDOR PAYMENTS
Education
JULY 2010

Vendor Name	Description	Amount Paid
Youthtown Of Tenn Inc	Grants and Subsidies	3,740.28
YWCA and S&ME	Grants and Subsidies	5,853.56
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	8,444.92
Ywca Of Greater Memphis	Grants and Subsidies	4,899.41